

1 Bill No. S- 80-01-27

2 Special Ordinance No. S- 11-80

3
4 An Ordinance approving Change Order No. 1,
5 Street Improvement Resolution No. 5832-79,
6 in connection with College Street Elevation
7 repair - Hipkind Asphalt Corporation, con-
8 tractor.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 Section 1. That Change Order No. 1 in connection with
12 Street Improvement Resolution No. 5832-79, the College Street
13 Elevation repair project - Hipkind Asphalt Corporation, con-
14 tractor, for:

15 replacement of curbing and sidewalk
16 and other related items, which had
17 caved in during the excavation for
18 a new wall and pipe railing repair
19 along the College Street underpass

20 in the amount of \$5,549.00, as set out in the specification,
21 therefor, on file in the office of the Board of Public Works and
22 by reference incorporated herein, is hereby in all things ratified,
23 confirmed and approved.

24 Section 2. That this ordinance shall be effective upon
25 passage and approval by the Mayor.

26 
27 Councilman

28 Approved as to form and legality
29 for the City Attorney, January
30 16, 1980.

31 
32 Paul W. Philips
33 Counsel, Law Department

34 
35 J. E. Hoffman
36 City Attorney

Read the first time in full and on motion by Burns, seconded by Nuckols, and duly adopted, read the second time by title and referred to the Committee Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 1-22-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Talarico, seconded by B. Esch, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-12-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-11-80 on the 12th day of February, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John C. Nichols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of February, 19 80, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 19th day of Feb. 19 80, at the hour of 8 o'clock A. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-01-27

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS REFERRED AN
ORDINANCE approving Change Order No. 1, Street Improvement
Resolution No. 5832-79, in connection with College Street
Elevation repair-Hipskind Asphalt Corporation, contractor

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

SAMUEL J. TALARICO, CHAIRMAN

PAUL M. BURNS, VICE CHAIRMAN

JOHN NUCKOLS

MARK GIAQUINTA

ROY SCHOMBURG

CONCURRED IN

DATE 2-12-80 CHARLES W. WESTERMAN, CITY CL

Memorandum

To Board of Works Date January 4, 1980
From Kenneth N. Traylor
Subject Resolution No. 5832-79 - College Street Elevation Repair

COPIES TO:

BOARD OF PUBLIC WORKS

JAN 04 1980

NOTED

[Handwritten initials]
[Handwritten initials]
[Handwritten initials]

Date 1-10-80

Hipskind Asphalt Corporation has submitted Invoice No. 16973, dated December 19, 1979, in the amount of \$4,047.30 for work performed on the above project from December 3, 1979 to December 18, 1979. Work has been performed satisfactorily, therefore, Street Engineering recommends payment in the amount shown.

Attached is original Change Order #1 pertaining to the project, as well as two copies of same, showing a change in quantities and including two additional items. This was verbally approved by the previous Board of Works and, since the project is now completed, we wish to finalize all the necessary documentation according to the law.

Please sign these Change Order forms and forward to the City Council for approval. Subsequent to the Board and Council approval, we can then proceed with final inspection.

We are attaching a check from General Electric Company in the amount of \$6,109.00 representing their share of the cost of the repair per agreement with the City, with the request that it be deposited in the City's MVH Account to cover the above Change Order.

[Handwritten signature: Kenneth N. Traylor]
Kenneth N. Traylor

KNT:ms

Att.

68-177-8 = 6041
1/10/80

CHANGE ORDER

68-111-8 1/10/80

Change Order No. 1
 Project No. _____
 Name of Project College Street Elevation Repair

Resolution No. 5832-79
 Board Order No. 43-79
 Date 12/18/79

To: Hipskind Asphalt Corp.
 (Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Material		Decrease	Increase
		See Attached			
Total Decrease				1,657.70	
Total Increase					7,207.25
Net (Decrease) (Increase) Contract Price					5,549.55

The sum of \$ 5,549.55 is hereby (added to) (~~deducted from~~) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price	\$	<u>53,375.00</u>
Current Contract Price Adjusted by Previous Change Order	\$	_____
New Contract Price Including this Change Order	\$	<u>58,924.55</u>

The time provided for completion in the contract for this project is (unchanged) (~~increased~~) (~~decreased~~) by _____ calendar days due to this Change Order. The date for completion of all work shall be _____. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Kenneth H. Taylor (Chief ~~Est~~ Engineer) Date 12/18/79

Accepted by: James F. Kennedy (Contractor) Date _____

Approved by: Howard A. Biggs (City Engineer) Date 12/20/79

Approved by: Carl E. O'Neal (Owner) Date _____

Attested by: Sander E. Kennedy
Sander E. Kennedy
 Date 1-10-80

are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change		Change in Contract Price	
		Material	Unit Price	Decrease	Increase
1	12 S.Y.	Sidewalk Removal	5.00	60.00	
3	1 Ea.	Catch Basin, Remove & Replace	900.00	900.00	
4	124 L.F.	Curb Removal	3.00		372.00
5	9 L.F.	Pipe Railing Repair	15.00	135.00	
6	76.5 S.F.	Wingwalk w/Ramps, 6"	3.00		229.50
7	201.5 S.F.	Sidewalk - 4"	1.80	362.70	
8	29.5 L.F.	Retaining Wall 12" Reinforced Conc.	80.00		2360.00
9	271.5 Ton	B-Borrow	8.00		2172.00
10	23.65 Ton	Topsoil	15.00		354.75
12	5 S.Y.	Brick Pavement Repair	40.00	200.00	
		NEW ITEMS:			
	10 C.Y.	Underpinning Conduit	75.00		750.00
	102 L.F.	Type III Curb	9.50		969.00
		Sub Totals		1657.70	7207.25
		Total Increase			5549.55

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: It was necessary to underpin a concrete capped utility conduit with concrete. Excavation for wall was lower than conduit. Area of excavation for new wall and the caving in of existing material made it necessary to fill a larger area. Some old broken curb was replaced also to clean up the area.

2. Will proposed change alter size of the project? Yes X No

If yes, explain: Only in material quantities. The limits of job have not been changed.

3. Affect on operation and maintenance cost of this project: There will be less maintenance costs because of this project.

Victor F. Bobay
Victor F. Bobay

Engineer

To: CITY ATTORNEY WILLIAM N. SALIN

From: (NAME, TITLE & DEPARTMENT) BOARD OF PUBLIC WORKS

APPROVED BY Henry P. Weinberg
(PERSON AUTHORIZED TO FORNISH LEGAL WORK)

DATE: JANUARY 15, 1980

SUBJECT: CHANGE ORDER NO. 1 - ST. IMP. RES. NO. 5832-79 - COLLEGE ST. ELEVATION REPAIR
(FILE SUBJECT DESIGNATION)

FILE # ASSIGNED BY RECORDS LIBRARIAN

4772

ACTION REQUESTED: PLEASE PREPARE AN ORDINANCE TO BE INTRODUCED IN COUNCIL ON
JANUARY 22, 1980, APPROVING CHANGE ORDER NO. 1 - STREET IMPROVEMENT RESOLUTION NO.
5832-79, COLLEGE STREET ELEVATION REPAIR, HIPSKIND ASPHALT CORP., CONTRACTOR FOR THE
PROJECT.

(CONTINUE ON REVERSE SIDE, IF NECESSARY)

CC: CITY ATTORNEY WILLIAM N. SALIN (IF ORIGINAL REQUEST SENT TO ANOTHER
ATTORNEY OUTSIDE CITY ATTORNEY'S OFFICE)

DEPARTMENT HEAD OF REQUESTING PARTY

TITLE OF ORDINANCE CHANGE ORDER NO. 1 - ST. IMP. RES. NO. 5832-79 - COLLEGE ST. ELEVATION REPAIR

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CHANGE ORDER NO. 1, STREET IMPROVEMENT RESOLUTION NO. 5832-79, COLLEGE STREET
ELEVATION REPAIR, HIPSKIND ASPHALT CORPORATION, CONTRACTOR FOR THE PROJECT. NECESSARY TO REPLACE
CURBING AND SIDEWALK AND OTHER RELATED ITEMS, WHICH HAD CAVED IN DURING THE EXCAVATION FOR A
NEW WALL AND PIPE RAILING REPAIR ALONG THE COLLEGE STREET UNDERPASS.

8-80-01-27

(CHANGE ORDER ATTACHED)

TOTAL REVISED CONTRACT PRICE INCLUDING THIS CHANGE ORDER \$58,924.55

EFFECT OF PASSAGE PAYMENT TO CONTRACTOR FOR COMPLETION OF REPAIR WORK DONE AS A RESULT OF THE
CAVING IN OF EXISTING MATERIAL AT COLLEGE STREET ELEVATION WALL

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$5,549.55 FROM MVH FUNDS

ASSIGNED TO COMMITTEE *Public Works*